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**From:** Foster, Althea  
**Sent:** Wednesday, August 30, 2017 1:51 PM  
**To:** Restivo, Angela  
**Subject:** FW: examples of tables/information we may need to include in future Sitreps

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**From:** Smith, Monica  
**Sent:** Tuesday, August 29, 2017 5:23 AM  
**To:** Smalley, Bryant ; Foster, Althea ; Buchanan, Kayla ; McDowell, Justin ; Restivo, Angela ; Loesel, Matthew ; R6HarveyPSC ; R6HarveyFSC  
**Cc:** Carroll, Craig  
**Subject:** examples of tables/information we may need to include in future Sitreps

Here are some additional examples. Also, don't forget to use the R6harvey mail boxes.

## **NPL Reconnaissance Update**

### **I. RITA**

<b>Assessment of NPL Sites in Hurricane Rita Area</b>			
<b>No. of Sites To Be Assessed</b>	<b>Sites Assessed to Date<sup>1</sup></b>	<b>Sites Requiring No Further Action</b>	<b>Sites Sampled</b>
Texas – <b>28</b>	28	16	12
Louisiana – <b>5<sup>2,3</sup></b>	5	0	5

- 1) Validated sampling results will be submitted to EPA the week of October 24, 2005, for 16 sites (12 Texas, 4 Louisiana) that were sampled as part of Hurricane Rita NPL assessments. Receipt of validated sampling results for Mallard Bay will lag behind the other 16 sites since EPA was not able to collect samples until October 14. Site assessment in Harris and Montgomery County will consist of a site visit and photographs. No sampling will be conducted unless a release is noted. Site assessment in all other counties will consist of a site visit, photographs, and environmental samples. Until samples results are received, no final determination on site impacts will be included in the table.
- 2) In previous SITREPS, this number was reported as 6. However, Calcasieu Estuary was removed from the tracking chart because it is not a listed NPL site, bringing the number to 5.
- 3) Sites: DL Mud, Gulf Coast Vacuum, and Pab Oil were included in the original 16 NPL sites in the Hurricane Katrina wind swath.

### **II. KATRINA**

<b>Assessment of NPL Sites in New Orleans – Hurricane Katrina*</b>
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Site	Parish	Status
Agriculture Street Landfill	Orleans	Validated data for samples collected October 2-3, 2005 have been submitted to the Environmental Unit.
Delatte Metals	Tangipahoa	Validated sampling results will be submitted to EPA during the week of October 24
Madisonville Creosote Works	St. Tammany	Validated sampling results will be submitted to EPA during the week of October 24.
Bayou Bonfouca	St. Tammany	Validated sampling results will be submitted to EPA during the week of October 24
Southern Shipbuilding	St. Tammany	Validated sampling results will be submitted to EPA during the week of October 24
Bayou Sorrel	Iberville	Receipt of validated sampling results is anticipated by November 11
Central Wood	East Feliciana	Validated data for soil samples collected October 7-8, 2005, at Central Wood have been submitted to EPA. The data evaluation is complete and recommendations were submitted to management Receipt of validated sampling results for ground water sampling is anticipated by November 11
Cleve Reber	Ascension	Receipt of validated sampling results is anticipated by November 11
Combustion Inc.	Livingston	Receipt of validated sampling results is anticipated by November 11
Dutchtown Treatment Plant	Ascension	Receipt of validated sampling results is anticipated by November 11
Old Inger Oil Refinery	Ascension	Receipt of validated sampling results is anticipated by November 11
Petro Processors	East Baton Rouge	Receipt of validated sampling results is anticipated by November 11

\* Note: There were 16 NPL sites in the predicted wind swath of Hurricane Katrina. Since Calcasieu Estuary is not an NPL site it was removed from the list of 16 NPL sites, which results in 15 NPL sites being evaluated due to Hurricane Katrina effects. 3 of the 15 sites, D.L. Mud, Gulf Coast Vacuum, and Pab Oil are being assessed due to possible impacts from Hurricane Rita. Starting with SITREP #35, only these 12 sites will be reported on.

<b>EPA-Regulated Facilities Within Areas Impacted By Hurricane Katrina</b>		
Facility/Site Type	Number of Facilities/Sites	Facilities/Sites Assessed
FRP Sites	192	154
RMP Sites	90	79
TRI Facilities	78	67
RCRA Sites	382	8
Removal Sites	74	47
Totals	816	355

- Awaiting LDEQ data for current numbers.
- Impact Area – Parishes Washington, St. Tammany, Tangipahoa, Orleans, St. Bernard, St. Charles, Jefferson and Plaquemines.
- Facilities/Sites Assessed - Sites where the team conducted a visual observation, aerial reconnaissance and/or follow-up phone calls with subject facilities or a government official.
  - FRP/RMP/TRI – Taken from Region 6 databases.
  - RCRA – Large Quantity Generators and Transportation Storage and Disposal facilities.
- Removal Site – Region 6 personnel filtered all Region 6 OPA and non-NPL sites (the universe) to reflect what might cause a negative environmental impact due to Hurricane Katrina activity.
- RRC in Dallas will be working on updating this table. Updated numbers will be provided as they become available to the Situation Unit.

**HHW Summary Table**

<b>HHW Summary Table</b>							
Location (Parish)	Drums	Propane Tanks	Cylinders	Other (Large)	Small Containers (< 55 gal drum)	Period total by Location	Parish Grand Total
St Tammany	0	11	9	0	926	946	45,707
Upper Jefferson	12	28	21	2	975	1038	30,711
Grand Isle	4	23	40	2	1233	1302	9,283
Lafourche	39	0	10	0	419	468	11,977
Plaquemines*	0	0	0	0	292	292	19,407
Orleans	0	259	133	0	11891	12283	102,792
St Bernard	4	12	36	4	1309	1365	1,365
Vermilion	115	48	10	14	1798	1985	4,461
Cameron**	172	36	22	9	604	843	11,766
<b>Period Totals</b>	346	417	281	31	19,447		
					<b>Period Grand Total</b>		20,522
					<b>Total Grand Cumulative</b>		237,469

\* For the previous 18 days the grand total has been reported instead of the daily total. The current parish grand total reflects accurate site conditions.

\*\* This total includes 6041 containers collected prior to October 16 that were not shown on previous tables.

## White Goods Table

White Goods Table		
Location (Parish)	Period's White Goods	Grand Total White Goods
St Tammany	149	5,804
Upper Jefferson	1,870	20,042
Grand Isle	16	504
Lafourche	70	310
Plaquemines	0	0
Orleans	2,250	4,173
St Bernard	0	0
Vermilion	0	0
Cameron	0	0
Daily Grand Total	4,355	
White Goods Cumulative Grand Total***		30,833

### FINANCE

#### KATRINA

The following is a list of Mission Assignments currently coordinated by EPA/ESF10 in a Unified Command with LDEQ and USCG:

Mission Assignments	Funded	Obligations	Amount Available	Daily Burn Rate
7220-SU-LA-EPA-04-RRCC & RNA	\$20,000	\$17,300	\$2,700	Closed
1603-DR-LA-EPA-01-RRCC & RNA	\$21,300,000	\$9,577,354	\$11,722,646	\$89,384
1603-DR-LA-EPA-02-Air, Ground, and water transportation support (Tech Support)	\$1,800,000	\$1,542,674	\$257,326	Closed
1603-DR-LA-EPA-03-Field operations	\$165,500,000	\$132,498,398	\$33,001,602	\$1,490,974
1603-DR-LA-EPA-04-Technical Assistance Water Assessment	\$2,500,000	\$1,565,155	\$934,845	\$8,020
Totals:	<b>\$191,120,000</b>	<b>\$145,200,881</b>	<b>\$45,919,119</b>	

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